

Invoice

Invoice No # 09015
Invoice Date Jan 15, 2023
Due Date Feb 14, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Guardian Pharmacy

Shop No. 5, Amanora Town Centre, Hadapsar, Pune -
411028,
Maharashtra, India
GSTIN: 27AABCG2897J1ZB
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	50.00	₹65	₹3,250	₹292.50	₹292.50	₹3,835
Total						150.00		₹11,250			₹13,275

Total (in words) : THIRTEEN THOUSAND ONE HUNDRED ELEVEN RUPEES ONLY	Amount	₹11,250
	CGST (9%)	₹1,012.50
	SGST (9%)	₹1,012.50
	Discount	(₹663.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹13,111

Terms and Conditions

1. Please pay within 30 days from the date of invoice